

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1200

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
262 HOP RIVER LLC						
Check Group:						
Property Tax - Current Levy 254 HOP RIVER RD		1 0		10002060 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$430.35
					Check #: 0	
					PO/InvoiceTotal:	\$430.35
					Vendor Total:	\$430.35
299 HOP RIVER ROAD LLC						
Check Group:						
Property Tax - Current Levy 299 HOP RIVER RD		1 0		10001821 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$661.20
					Check #: 0	
					PO/InvoiceTotal:	\$661.20
					Vendor Total:	\$661.20
A + A LINE PAINTING						
Check Group:						
Property Tax - Current Levy 67 WEST ST		1 0		200001 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$6.68
					Check #: 0	
					PO/InvoiceTotal:	\$6.68
					Vendor Total:	\$6.68
AARON ANSALDI						
T5051						
Check Group:						
Property Tax - Current Levy TUNXIS TRAIL		1 0		10000468 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$10.83
Property Tax - Current Levy 39 TUNXIS TRAIL		1 0		10001794 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,234.66
					Check #: 0	
					PO/InvoiceTotal:	\$1,245.49
					Vendor Total:	\$1,245.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALAN & CEILA ROBBINS						
Check Group:						
Property Tax - Current Levy 19 CAMP MEETING RD		1 0		10001909 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$376.58
Check #: 0						
PO/InvoiceTotal:						\$376.58
Vendor Total:						\$376.58
ALFRED F. JR. & JOYCE R. GOSSELIN						
Check Group:						
Property Tax - Current Levy 33 COLONIAL RD		1 0		10001534 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$547.77
Check #: 0						
PO/InvoiceTotal:						\$547.77
Vendor Total:						\$547.77
ALICE MOORE						
Check Group:						
Property Tax - Current Levy LLYNWOOD DR		1 0		10001020 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$14.44
Check #: 0						
PO/InvoiceTotal:						\$14.44
Vendor Total:						\$14.44
ALLISON NORRIS						
Check Group:						
Property Tax - Current Levy 8 ENRICO RD		1 0		10000224 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$589.76
Check #: 0						
PO/InvoiceTotal:						\$589.76
Vendor Total:						\$589.76
AMANDA LIMACHER & CARL GRUSZCZAK JR						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 9 NOTCH RD EXT		1 0		10000044 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$435.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$435.50</u>
						Vendor Total: <u>\$435.50</u>
Amy Coroso						
Check Group:						
Property Tax - Current Levy 92 TOLLAND RD		1 0		10001110 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$302.67
					Check #: 0	
						PO/InvoiceTotal: <u>\$302.67</u>
						Vendor Total: <u>\$302.67</u>
ANALIA OLSON	B40545					
Check Group:						
Property Tax - Current Levy 24 BIRCH MOUNTAIN RD		1 0		10002192 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$73.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$73.30</u>
						Vendor Total: <u>\$73.30</u>
ANDREW & ANNE MARIE GROVES						
Check Group:						
Property Tax - Current Levy 34 FAIRWAY DR		1 0		10002230 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$571.33
					Check #: 0	
						PO/InvoiceTotal: <u>\$571.33</u>
						Vendor Total: <u>\$571.33</u>
ANDREW & JOSEPH LANZANO &						
Check Group:						
Property Tax - Current Levy 18 WATROUS RD		1 0		10000726 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$454.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$454.29
Vendor Total:						\$454.29
ANDREW & KATHERINE CHAMBERS	T5005					
Check Group:						
Property Tax - Current Levy 11 HANOVER FARMS RD		1 0		10000776 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$565.06
Check #: 0						
PO/InvoiceTotal:						\$565.06
Vendor Total:						\$565.06
ANTHONY & CLARISSA GIRASOLI	T35038					
Check Group:						
Property Tax - Current Levy 13 STONEHEDGE LN		1 0		10000470 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$597.74
Check #: 0						
PO/InvoiceTotal:						\$597.74
Vendor Total:						\$597.74
ANTONIO & ANA CABRAL	T1595					
Check Group:						
Property Tax - Current Levy 179 HEBRON RD		1 0		10002315 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$380.57
Check #: 0						
PO/InvoiceTotal:						\$380.57
Vendor Total:						\$380.57
ARMAND & FLORENCE LINDER						
Check Group:						
Property Tax - Current Levy 7 FERNWOOD DR		1 0		10001822 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$288.61
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$288.61
						Vendor Total: \$288.61
ARTHUR & MARY MCGEARY	T13625					
Check Group:						
Property Tax - Current Levy 71 VOLPI RD		1 0		10002184 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$573.61
						Check #: 0
						PO/InvoiceTotal: \$573.61
						Vendor Total: \$573.61
ARTHUR & ROSEANN LAJOIE						
Check Group:						
Property Tax - Current Levy 644 HOP RIVER RD		1 0		10002331 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$456.00
						Check #: 0
						PO/InvoiceTotal: \$456.00
						Vendor Total: \$456.00
ASA & URSZULA O'BRIEN						
Check Group:						
Property Tax - Current Levy 86 FRENCH RD		1 0		10000023 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$393.30
						Check #: 0
						PO/InvoiceTotal: \$393.30
						Vendor Total: \$393.30
ASHLEY CASSANO & NICHOLAS MORGAN						
Check Group:						
Property Tax - Current Levy 4 MEADOW RD		1 0		10001917 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$467.97
						Check #: 0
						PO/InvoiceTotal: \$467.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$467.97
AVA BOOTH						
Check Group:						
Property Tax - Current Levy 80 MT SUMNER DR		1 0		10001616 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$478.23
Check #: 0						
PO/InvoiceTotal:						\$478.23
Vendor Total:						\$478.23
BARBARA & MICHAEL PITRUZZELLO						
Check Group:						
Property Tax - Current Levy 4 ENRICO RD		1 0		10000650 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$568.48
Check #: 0						
PO/InvoiceTotal:						\$568.48
Vendor Total:						\$568.48
BARRY & ELIZABETH COTTLE						
Check Group:						
Property Tax - Current Levy 33 KEENEY DR		1 0		10000107 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,026.00
Check #: 0						
PO/InvoiceTotal:						\$1,026.00
Vendor Total:						\$1,026.00
BENJAMIN FORBES						
Check Group:						
Property Tax - Current Levy 30 VALERIE DR		1 0		10000328 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$735.30
Check #: 0						
PO/InvoiceTotal:						\$735.30
Vendor Total:						\$735.30
BERNARD & LOREN GOUCHOE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 239 HOP RIVER RD		1 0		10002202 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$437.76
					Check #: 0	
						PO/InvoiceTotal: <u>\$437.76</u>
						Vendor Total: <u>\$437.76</u>
BMO BANK NA						
Check Group:						
Property Tax - Current Levy 21 CLARK RD		1 0		20220047 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$63.12
					Check #: 0	
						PO/InvoiceTotal: <u>\$63.12</u>
						Vendor Total: <u>\$63.12</u>
BOLTON LAND TRUST INC						
	T1809					
Check Group:						
Property Tax - Current Levy 40 BRANDY ST		1 0		10000112 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$125.71
					Check #: 0	
						PO/InvoiceTotal: <u>\$125.71</u>
						Vendor Total: <u>\$125.71</u>
BOLTON WEST LLC.						
Check Group:						
Property Tax - Current Levy 26 WEST ST		1 0		10000119 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,258.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,258.56</u>
						Vendor Total: <u>\$1,258.56</u>
BRENDA MASTON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 187 WEST ST		1 0		10000946 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$378.86
Check #: 0						
PO/InvoiceTotal:						\$378.86
Vendor Total:						\$378.86
BRETT H. & MARC R. GOTLER						
Check Group:						
Property Tax - Current Levy 15 ANTHONY RD		1 0		10000553 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$510.72
Check #: 0						
PO/InvoiceTotal:						\$510.72
Vendor Total:						\$510.72
BRIAN & AMY GLADU						
Check Group:						
Property Tax - Current Levy 64 BIRCH MTN RD EXT		1 0		10000960 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$534.28
Check #: 0						
PO/InvoiceTotal:						\$534.28
Vendor Total:						\$534.28
BRIAN & KAREN DUBE						
	T2024					
Check Group:						
Property Tax - Current Levy 9 STONEHEDGE LN		1 0		10000866 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$467.97
Check #: 0						
PO/InvoiceTotal:						\$467.97
Vendor Total:						\$467.97
Brian & Katie Werhle						
Check Group:						
Property Tax - Current Levy 74 CIDER MILL RD		1 0		10001347 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$494.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interest on Prior Year Levies 74 CIDER MILL RD		1	0	10001347 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$22.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$516.43</u>
						Vendor Total: \$516.43
BRIAN & LINDA LEMIRE	T29729					
Check Group:						
Property Tax - Current Levy 80 HEBRON RD		1	0	10000412 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$465.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$465.50</u>
						Vendor Total: \$465.50
BRIAN HILLS						
Check Group:						
Property Tax - Current Levy 33 BROOKFIELD RD		1	0	10001188 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$323.57
					Check #: 0	
						PO/InvoiceTotal: <u>\$323.57</u>
						Vendor Total: \$323.57
BRIAN MCKEEVER						
Check Group:						
Property Tax - Current Levy 54 TOLLAND RD		1	0	10001334 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$469.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$469.68</u>
						Vendor Total: \$469.68
BRIAN WORSHAM						
Check Group:						
Property Tax - Current Levy 55 BROOKFIELD RD		1	0	10001488 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$394.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$394.63
Vendor Total:						\$394.63
BRUCE AMUNDSEN & LISA WHATMORE	T1114					
Check Group:						
Property Tax - Current Levy 60 WATROUS RD		1 0		10001510 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$386.27
Check #: 0						
PO/InvoiceTotal:						\$386.27
Vendor Total:						\$386.27
BRUCE CHRISTENSEN	T8091					
Check Group:						
Property Tax - Current Levy 57 CLARK RD		1 0		10002226 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$517.56
Check #: 0						
PO/InvoiceTotal:						\$517.56
Vendor Total:						\$517.56
BRUCE R & APRIL M JONES						
Check Group:						
Property Tax - Current Levy JUNIPER LN		1 0		10001012 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$25.27
Property Tax - Current Levy 8 COLONIAL RD		1 0		10001560 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$377.15
Check #: 0						
PO/InvoiceTotal:						\$402.42
Vendor Total:						\$402.42
BRYAN & EILEEN HOFFMAN						
Check Group:						
Property Tax - Current Levy 118 CAMP MEETING RD		1 0		10000831 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$489.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$489.25
Vendor Total:						\$489.25
BRYAN & SHANNON FAIRCLOUGH						
Check Group:						
Property Tax - Current Levy 148 BRANDY ST		1 0		10000045 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$844.55
Check #: 0						
PO/InvoiceTotal:						\$844.55
Vendor Total:						\$844.55
BRYAN GOULET						
Check Group:						
Property Tax - Current Levy 6 TANGLEWOOD LN		1 0		10001829 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$391.21
Check #: 0						
PO/InvoiceTotal:						\$391.21
Vendor Total:						\$391.21
BYRON & MARY LUCAS						
Check Group:						
Property Tax - Current Levy 9 DEMING RD		1 0		10002098 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$635.55
Check #: 0						
PO/InvoiceTotal:						\$635.55
Vendor Total:						\$635.55
CAROLE FRANCO						
	B19086					
Check Group:						
Property Tax - Current Levy 33 BIRCH MOUNTAIN RD		1 0		10000341 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$348.27
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$348.27
						Vendor Total: \$348.27
CAROLYNN DELSIGNORE						
Check Group:						
Property Tax - Current Levy 17 LAURWOOD DR		1 0		10000258 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$680.20
						Check #: 0
						PO/InvoiceTotal: \$680.20
						Vendor Total: \$680.20
CARRIE & ANDREW CONCATELLI						
Check Group:						
Property Tax - Current Levy 15 FERNWOOD DR		1 0		10000984 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$401.47
						Check #: 0
						PO/InvoiceTotal: \$401.47
						Vendor Total: \$401.47
CARRIE HAHN						
	T19075					
Check Group:						
Property Tax - Current Levy 16 BAYBERRY RD		1 0		10001276 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$305.33
						Check #: 0
						PO/InvoiceTotal: \$305.33
						Vendor Total: \$305.33
CASEY DEMPSEY & MATTHEW MORRISON						
Check Group:						
Property Tax - Current Levy 51 COUNTRY CLUB RD		1 0		10000995 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$639.92
						Check #: 0
						PO/InvoiceTotal: \$639.92

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Vendor Total:						\$639.92
CATHERINE & STEPHEN YAVINSKY						
Check Group:						
Property Tax - Current Levy 83 FRENCH RD		1 0		10001439 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$578.17
Check #: 0						
PO/InvoiceTotal:						\$578.17
Vendor Total:						\$578.17
CATHERINE DEPATHY						
Check Group:						
Property Tax - Current Levy 65 BRANDY ST		1 0		10000728 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$568.86
Check #: 0						
PO/InvoiceTotal:						\$568.86
Vendor Total:						\$568.86
CHARLENE FENTON						
Check Group:						
Property Tax - Current Levy 9 LYMAN RD		1 0		10001817 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$547.96
Check #: 0						
PO/InvoiceTotal:						\$547.96
Vendor Total:						\$547.96
CHARLES & DIANE DANNA						
	T2310					
Check Group:						
Property Tax - Current Levy 177 WEST ST		1 0		10000307 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$573.42
Check #: 0						
PO/InvoiceTotal:						\$573.42
Vendor Total:						\$573.42
CHARLES & DIANE DANNA &						

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Check Group:						
Property Tax - Current Levy WEST ST		1 0		10002292 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$227.54
Check #: 0						
PO/InvoiceTotal:						\$227.54
Vendor Total:						\$227.54
CHARLES B LACASSE						
Check Group:						
Property Tax - Current Levy 181 WEST ST		1 0		10000847 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$420.28
Property Tax - Current Levy 179 WEST ST		1 0		10001172 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$630.04
Check #: 0						
PO/InvoiceTotal:						\$1,050.32
Vendor Total:						\$1,050.32
CHRISTIAN & GRAZIELLA LACASSE						
Check Group:						
Property Tax - Current Levy 164 HEBRON RD		1 0		10002420 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$28.76
Property Tax - Current Levy 164 HEBRON RD		1 0		10002420. 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$626.43
Check #: 0						
PO/InvoiceTotal:						\$655.19
Vendor Total:						\$655.19
CHRISTINE LYONS						
	B40328					
Check Group:						
Property Tax - Current Levy 2 BIRCH MOUNTAIN RD		1 0		10000153 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$383.04
Check #: 0						
PO/InvoiceTotal:						\$383.04

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Vendor Total:						\$383.04
CHRISTOPHER & CHRISTINA CONNELLY						
Check Group:						
Property Tax - Current Levy 19 ELIZABETH RD		1 0		10001518 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,121.19
Check #: 0						
PO/InvoiceTotal:						\$1,121.19
Vendor Total:						\$1,121.19
CHRISTOPHER & CHRISTINE NYSER T3247						
Check Group:						
Property Tax - Current Levy 45 BROOKFIELD RD		1 0		10000086 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$349.60
Check #: 0						
PO/InvoiceTotal:						\$349.60
Vendor Total:						\$349.60
CHRISTOPHER & KATIE DUFFY						
Check Group:						
Property Tax - Current Levy 8 STONEHEDGE LN		1 0		10001779 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$578.74
Check #: 0						
PO/InvoiceTotal:						\$578.74
Vendor Total:						\$578.74
Christopher Albano						
Check Group:						
Property Tax - Current Levy 11 ELIZABETH RD		1 0		10000337 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$399.71
Check #: 0						
PO/InvoiceTotal:						\$399.71
Vendor Total:						\$399.71
CHRISTOPHER MUSANTE & RENEE PADGETT						

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Check Group:						
Property Tax - Current Levy 78 BIRCH MOUNTAIN RD		1 0		10001700 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$734.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$734.35</u>
						Vendor Total: <u>\$734.35</u>
CLAIRE & FRANK FAZZINA						
Check Group:						
Property Tax - Current Levy 32 NOTCH RD		1 0		10000342 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$390.64
					Check #: 0	
						PO/InvoiceTotal: <u>\$390.64</u>
						Vendor Total: <u>\$390.64</u>
CLARA JEAN AMES	T3399					
Check Group:						
Property Tax - Current Levy 18 LAKESIDE LN		1 0		10000885 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$501.79
					Check #: 0	
						PO/InvoiceTotal: <u>\$501.79</u>
						Vendor Total: <u>\$501.79</u>
CLIFF & ANGELA MANZONE						
Check Group:						
Property Tax - Current Levy 26 COCCONI DR		1 0		10000288 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$671.27
					Check #: 0	
						PO/InvoiceTotal: <u>\$671.27</u>
						Vendor Total: <u>\$671.27</u>
CONNECTICUT LIGHT & POWER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy BOLTON CENTER RD		1	0	10001187 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$46.36
Check #: 0						
PO/InvoiceTotal:						\$46.36
Vendor Total:						\$46.36
CONNIE LEE KOLESKO						
Check Group:						
Property Tax - Current Levy 55 VERNON RD		1	0	10000929 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$547.58
Check #: 0						
PO/InvoiceTotal:						\$547.58
Vendor Total:						\$547.58
COREY & THERESA CHRISTIANS						
Check Group:						
Property Tax - Current Levy 14 SCHOOL RD		1	0	10000819 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$418.57
Check #: 0						
PO/InvoiceTotal:						\$418.57
Vendor Total:						\$418.57
CORIE & DONALD DIEHL						
Check Group:						
Property Tax - Current Levy 98 HIGH RIDGE FARM LN		1	0	10000564 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$987.43
Check #: 0						
PO/InvoiceTotal:						\$987.43
Vendor Total:						\$987.43
CORVETTE CONNECTION LLC						
Check Group:						
Property Tax - Current Levy 72 JOHNSON RD		1	0	200066 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$92.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$92.02
Vendor Total:						\$92.02
CURTIS & LINDA COOK						
Check Group:						
Property Tax - Current Levy 70 MT SUMNER DR		1 0		10000507 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$727.51
Check #: 0						
PO/InvoiceTotal:						\$727.51
Vendor Total:						\$727.51
CURTIS & LINDA COOK & JULIE BEGIN						
Check Group:						
Property Tax - Current Levy 11 DARIA DR		1 0		10001477 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$858.99
Check #: 0						
PO/InvoiceTotal:						\$858.99
Vendor Total:						\$858.99
DAMARIS ARCELAY & JOSE MATIAS-ACEVEDO						
Check Group:						
Property Tax - Current Levy 133 BOLTON CENTER RD		1 0		10000901 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$448.59
Check #: 0						
PO/InvoiceTotal:						\$448.59
Vendor Total:						\$448.59
DANA BUGL & ALICE PRITCHARD						
Check Group:						
Property Tax - Current Levy 37 SOUTH RD		1 0		10001528 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$511.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$511.48
						Vendor Total: \$511.48
DANIEL & LAURA BOYDEN						
Check Group:						
Property Tax - Current Levy 69 FRENCH RD		1 0		10000193 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$366.70
						Check #: 0
						PO/InvoiceTotal: \$366.70
						Vendor Total: \$366.70
DANIEL & THERESA BUCKSON T7105						
Check Group:						
Property Tax - Current Levy 12 SHADY LN		1 0		10000257 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$424.65
						Check #: 0
						PO/InvoiceTotal: \$424.65
						Vendor Total: \$424.65
DANIEL BERGIN						
Check Group:						
Property Tax - Current Levy 12 HEBRON RD		1 0		10001064 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$433.77
						Check #: 0
						PO/InvoiceTotal: \$433.77
						Vendor Total: \$433.77
DANIEL R GODIN						
Check Group:						
Property Tax - Current Levy 57 CASTLEROCK LN		1 0		10001801 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$856.33
						Check #: 0
						PO/InvoiceTotal: \$856.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$856.33
DANIELLE & KEVIN WARD						
Check Group:						
Property Tax - Current Levy 93 COUNTRY CLUB RD		1 0		10001709 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$800.85
Check #: 0						
PO/InvoiceTotal:						\$800.85
Vendor Total:						\$800.85
DANTE SACCOCCIO JR						
Check Group:						
Property Tax - Current Levy 12 BIRCH MTN RD EXT		1 0		10001135 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$319.96
Check #: 0						
PO/InvoiceTotal:						\$319.96
Vendor Total:						\$319.96
DARLENE & KRISTOPHER SINES						
Check Group:						
Property Tax - Current Levy 405 WEST ST		1 0		10000275 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$388.55
Check #: 0						
PO/InvoiceTotal:						\$388.55
Vendor Total:						\$388.55
DARRIN & DEBORAH GILBERT						
Check Group:						
Property Tax - Current Levy 792 HOP RIVER RD		1 0		10000437 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$323.95
Check #: 0						
PO/InvoiceTotal:						\$323.95
Vendor Total:						\$323.95

DAVID & PAULA LYNN T3174

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 13 LOOKOUT LANDING		1 0		10001115 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$701.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$701.86</u>
						Vendor Total: <u>\$701.86</u>
DAVID & REBECCA & BRENDAN HARRIS						
Check Group:						
Property Tax - Current Levy 51 BROOKFIELD RD		1 0		10001319 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$466.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$466.83</u>
						Vendor Total: <u>\$466.83</u>
DAVID & RENEE DAVIS						
Check Group:						
Property Tax - Current Levy 8 HANOVER FARMS RD		1 0		10000968 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$584.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$584.63</u>
						Vendor Total: <u>\$584.63</u>
DAVID & SANDRA DEBLOIS						
	T1627					
Check Group:						
Property Tax - Current Levy 753 BOSTON TPKE		1 0		10001482 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$270.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$270.37</u>
						Vendor Total: <u>\$270.37</u>
DAVID & WENDY HOF						
	T24446					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 37 VOLPI RD		1 0		10001542 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$521.93
					Check #: 0	
						PO/InvoiceTotal: <u>\$521.93</u>
						Vendor Total: <u>\$521.93</u>
DAVID AND PATRICIA DELORME	T40483					
Check Group:						
Property Tax - Current Levy 43 1/2 WATROUS RD		1 0		10002158 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$377.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$377.53</u>
						Vendor Total: <u>\$377.53</u>
DAVID ARVIDSON						
Check Group:						
Property Tax - Current Levy 88 TOLLAND RD		1 0		10001515 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$102.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$102.90</u>
						Vendor Total: <u>\$102.90</u>
DAVID BEST						
Check Group:						
Property Tax - Current Levy 34 WATROUS RD		1 0		10001016 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$338.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$338.01</u>
						Vendor Total: <u>\$338.01</u>
DAVID H LEDOUX JR						
Check Group:						
Property Tax - Current Levy 20 GREEN HILLS DR		1 0		10000756 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$774.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$774.82
Vendor Total:						\$774.82
DAVID MATTEI	T40684					
Check Group:						
Property Tax - Current Levy 26 CARTER ST		1 0		10001768 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$572.85
Check #: 0						
PO/InvoiceTotal:						\$572.85
Vendor Total:						\$572.85
DAVID PEARSALL	T1609					
Check Group:						
Property Tax - Current Levy 15 WALL ST		1 0		10000090 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$401.09
Check #: 0						
PO/InvoiceTotal:						\$401.09
Vendor Total:						\$401.09
DAVID RICHARD & ROSA RICHARD						
Check Group:						
Property Tax - Current Levy 7 ANTHONY RD		1 0		10000577 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$617.69
Check #: 0						
PO/InvoiceTotal:						\$617.69
Vendor Total:						\$617.69
DAVID SIANEZ & MADELEINE FUGERE						
Check Group:						
Property Tax - Current Levy 7 HANOVER FARMS RD		1 0		10000565 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$581.97
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$581.97
						Vendor Total: \$581.97
DAWN MILLER						
Check Group:						
Property Tax - Current Levy 16 FIORA RD		1 0		10002267 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$488.49
						Check #: 0
						PO/InvoiceTotal: \$488.49
						Vendor Total: \$488.49
DEBORAH R CAVICCHI						
Check Group:						
Property Tax - Current Levy 14 ELIZABETH RD		1 0		10000474 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$611.61
						Check #: 0
						PO/InvoiceTotal: \$611.61
						Vendor Total: \$611.61
DEVIN BEAUREGARD & RACHEL HARRISON						
Check Group:						
Property Tax - Current Levy 37 CASTLEROCK LN		1 0		10001328 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,035.88
						Check #: 0
						PO/InvoiceTotal: \$1,035.88
						Vendor Total: \$1,035.88
DIANA RABEH & IAN RICCI						
Check Group:						
Property Tax - Current Levy 49 CASTLEROCK LN		1 0		10001826 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,077.30
						Check #: 0
						PO/InvoiceTotal: \$1,077.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,077.30
DONALD & DEBRA BURNHAM						
Check Group:						
Property Tax - Current Levy 39 WEST ST		1 0		10002363 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$541.69
Check #: 0						
PO/InvoiceTotal:						\$541.69
Vendor Total:						\$541.69
DONALD & SHERYL CALDWELL T7050						
Check Group:						
Property Tax - Current Levy 39 SHODDY MILL RD		1 0		10000832 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$615.79
Check #: 0						
PO/InvoiceTotal:						\$615.79
Vendor Total:						\$615.79
DONALD SMITH T3768						
Check Group:						
Property Tax - Current Levy 96 TOLLAND RD		1 0		10001937 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$298.30
Check #: 0						
PO/InvoiceTotal:						\$298.30
Vendor Total:						\$298.30
DONNA & LANE BRADFORD T7204						
Check Group:						
Property Tax - Current Levy 49 PLYMOUTH LN		1 0		10002350 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$315.97
Check #: 0						
PO/InvoiceTotal:						\$315.97
Vendor Total:						\$315.97
DOUGLAS GIRARD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 31 QUARRY RD		1 0		10000280 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$827.07
					Check #: 0	
						PO/InvoiceTotal: <u>\$827.07</u>
						Vendor Total: <u>\$827.07</u>
DOUGLAS LILLIBRIDGE						
Check Group:						
Property Tax - Current Levy 33 FAIRWAY DR		1 0		10001543 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$714.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$714.21</u>
						Vendor Total: <u>\$714.21</u>
DUNCAN & PAULA MEYERS	T3775					
Check Group:						
Property Tax - Current Levy 57 COUNTRY CLUB RD		1 0		10000683 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$698.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$698.82</u>
						Vendor Total: <u>\$698.82</u>
EDWARD CULBERT & KARLY SWANSON						
Check Group:						
Property Tax - Current Levy 96 LOOMIS RD		1 0		10001292 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$412.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$412.49</u>
						Vendor Total: <u>\$412.49</u>
EILEEN STANLEY & THOMAS BOYD	T2091					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 80 LOOMIS RD		1 0		10001028 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$323.57
					Check #: 0	
						PO/InvoiceTotal: <u>\$323.57</u>
						Vendor Total: <u>\$323.57</u>
ELAINE ALLEGRETTI						
Check Group:						
Property Tax - Current Levy 8 ROLLING HILLS TRAIL		1 0		10000249 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$476.71
					Check #: 0	
						PO/InvoiceTotal: <u>\$476.71</u>
						Vendor Total: <u>\$476.71</u>
ELISE FIORENTINO						
	T29726					
Check Group:						
Property Tax - Current Levy 24 TOOMEY RD		1 0		10001531 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$592.61
					Check #: 0	
						PO/InvoiceTotal: <u>\$592.61</u>
						Vendor Total: <u>\$592.61</u>
ELIZABETH & SEAN KRUEGER						
Check Group:						
Property Tax - Current Levy 44 TOOMEY RD		1 0		10000722 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$427.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$427.31</u>
						Vendor Total: <u>\$427.31</u>
ELIZABETH & THOMAS MELICK						
	T19061					
Check Group:						
Property Tax - Current Levy 7 RIGA LN		1 0		10000530 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$363.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$363.66
Vendor Total:						\$363.66
ELLEN & DANIEL BARNES	T29762					
Check Group:						
Property Tax - Current Levy 45 SOUTH RD		1 0		10000459 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$294.88
Check #: 0						
PO/InvoiceTotal:						\$294.88
Vendor Total:						\$294.88
EMILY & CARTER HAMLIN						
Check Group:						
Property Tax - Current Levy 16 TANGLEWOOD LN		1 0		10000749 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$506.54
Check #: 0						
PO/InvoiceTotal:						\$506.54
Vendor Total:						\$506.54
ENERGY UNLIMITED LLC						
Check Group:						
Property Tax - Current Levy 4 TOLLAND RD		1 0		200277 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$50.92
Check #: 0						
PO/InvoiceTotal:						\$50.92
Vendor Total:						\$50.92
ERIC & JENNIFER EDGERTON						
Check Group:						
Property Tax - Current Levy 94 SCHOOL RD		1 0		10001553 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$542.26
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$542.26
						Vendor Total: \$542.26
ERICA MOTT						
Check Group:						
Property Tax - Current Levy 91 TINKER POND RD		1 0		10000588 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$532.57
						Check #: 0
						PO/InvoiceTotal: \$532.57
						Vendor Total: \$532.57
ESTATE OF CATHERINE S NELSON						
Check Group:						
Property Tax - Current Levy 7 CLARK RD		1 0		10000938 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$603.82
						Check #: 0
						PO/InvoiceTotal: \$603.82
						Vendor Total: \$603.82
ESTER & JOSHUA MACHNIK						
Check Group:						
Property Tax - Current Levy 92 CAMP MEETING RD		1 0		10002377 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$414.77
						Check #: 0
						PO/InvoiceTotal: \$414.77
						Vendor Total: \$414.77
EVA & PAUL BONCZYK	T13790					
Check Group:						
Property Tax - Current Levy 54 MT SUMNER DR		1 0		10002303 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$460.94
						Check #: 0
						PO/InvoiceTotal: \$460.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$460.94
FERNANDO & BETSY DELACRUZ	T8315					
Check Group:						
Property Tax - Current Levy 85 TOLLAND RD		1 0		10001777 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$371.83
Check #: 0						
PO/InvoiceTotal:						\$371.83
Vendor Total:						\$371.83
FRANCIS FRAINE III &						
Check Group:						
Property Tax - Current Levy 32 CONVERSE RD		1 0		10001257 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$570.19
Check #: 0						
PO/InvoiceTotal:						\$570.19
Vendor Total:						\$570.19
FRANCIS REICHLER & FAYNE SEARS						
Check Group:						
Property Tax - Current Levy 21 SOUTH RD		1 0		10000450 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$590.33
Check #: 0						
PO/InvoiceTotal:						\$590.33
Vendor Total:						\$590.33
FRANK & CRISTINA MELANSON						
Check Group:						
Property Tax - Current Levy 92 NOTCH RD		1 0		10000917 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$568.58
Check #: 0						
PO/InvoiceTotal:						\$568.58
Vendor Total:						\$568.58
FRANK & ELIZABETH CIANCI	T5093					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 22 TUNXIS TRAIL		1 0		10001049 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$427.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$427.31</u>
						Vendor Total: <u>\$427.31</u>
FRED AND LINDA BOOTHROYD	T29724					
Check Group:						
Property Tax - Current Levy 8 TUMBLEBROOK DR		1 0		10001141 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$513.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$513.00</u>
						Vendor Total: <u>\$513.00</u>
FREDERICK & EILEEN KROSS	T19036					
Check Group:						
Property Tax - Current Levy 108 BRANDY ST		1 0		10000077 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$591.72
Property Tax - Current Levy 112 BRANDY ST		1 0		10000406 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$749.93
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,341.65</u>
						Vendor Total: <u>\$1,341.65</u>
FREDERICK DAVIS	T8353					
Check Group:						
Property Tax - Current Levy 1079 BOSTON TPKE		1 0		10001695 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$384.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$384.37</u>
						Vendor Total: <u>\$384.37</u>
FREDERICK MORHARDT & THERESA LIEBIG	T13668					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 231 WEST ST		1 0		10001950 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$441.75
					Check #: 0	
						PO/InvoiceTotal: \$441.75
						Vendor Total: \$441.75
GAGE BRIDGEMAN						
Check Group:						
Property Tax - Current Levy 366 HOP RIVER RD		1 0		10000024 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$379.05
					Check #: 0	
						PO/InvoiceTotal: \$379.05
						Vendor Total: \$379.05
GARY & PATRICIA CINEA	T7072					
Check Group:						
Property Tax - Current Levy 630 HOP RIVER RD		1 0		10001155 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$435.10
					Check #: 0	
						PO/InvoiceTotal: \$435.10
						Vendor Total: \$435.10
GARY & TUNIE KRAVETZ						
Check Group:						
Property Tax - Current Levy 83 VERNON RD		1 0		10002044 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$531.24
					Check #: 0	
						PO/InvoiceTotal: \$531.24
						Vendor Total: \$531.24
GARY WINSTON KENT	T1606					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 191 FRENCH RD		1	0	10002328 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$276.26
					Check #: 0	
						PO/InvoiceTotal: <u>\$276.26</u>
						Vendor Total: <u>\$276.26</u>
GEORGE & JOYCE EKNAIAN	T7270					
Check Group:						
Property Tax - Current Levy 40 COUNTRY CLUB RD		1	0	10001456 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$643.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$643.91</u>
						Vendor Total: <u>\$643.91</u>
GEORGE KEECH JR						
Check Group:						
Property Tax - Current Levy 6 WEBSTER LN		1	0	10000844 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$441.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$441.56</u>
						Vendor Total: <u>\$441.56</u>
GLOBAL MONTELL GROUP CORP						
Check Group:						
Property Tax - Current Levy 129 BOSTON TPKE		1	0	10000206 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$2,154.41
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,154.41</u>
						Vendor Total: <u>\$2,154.41</u>
GLOBAL MONTELLO GROUP CORP						
Check Group:						
Property Tax - Current Levy 129 BOSTON TPKE		1	0	200105 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,902.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,902.96
Vendor Total:						\$1,902.96
GREGORY & IRENE NORMAN						
Check Group:						
Property Tax - Current Levy 534 HOP RIVER RD		1 0		10000454 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$389.50
Check #: 0						
PO/InvoiceTotal:						\$389.50
Vendor Total:						\$389.50
GREGORY CARINI T29736						
Check Group:						
Property Tax - Current Levy 55 QUARRY RD		1 0		10001662 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$341.81
Check #: 0						
PO/InvoiceTotal:						\$341.81
Vendor Total:						\$341.81
GREGORY HUTCHINSON						
Check Group:						
Property Tax - Current Levy 9 HEBRON RD		1 0		10000363 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$358.15
Check #: 0						
PO/InvoiceTotal:						\$358.15
Vendor Total:						\$358.15
GREGORY HUTCHINSON & MYRA KRIEGER						
Check Group:						
Property Tax - Current Levy 6 HEBRON RD		1 0		10002090 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$342.19
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$342.19</u>
						Vendor Total: <u>\$342.19</u>
HACKMATACK HILLS LLC						
Check Group:						
Property Tax - Current Levy 86 BRANDY ST		1 0		10002436 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$157.32
Property Tax - Current Levy 80 BRANDY ST		1 0		10002444 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$160.36
						Check #: 0
						PO/InvoiceTotal: <u>\$317.68</u>
						Vendor Total: <u>\$317.68</u>
HELENA M TREY						
Check Group:						
Property Tax - Current Levy 29 LLYNWOOD DR		1 0		10000360 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$236.74
						Check #: 0
						PO/InvoiceTotal: <u>\$236.74</u>
						Vendor Total: <u>\$236.74</u>
IRMGARD A BOUSFIELD						
Check Group:						
Property Tax - Current Levy 22 FERNWOOD DR		1 0		10001406 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$540.74
						Check #: 0
						PO/InvoiceTotal: <u>\$540.74</u>
						Vendor Total: <u>\$540.74</u>
IRVIN & ROBIN GLENNEY						
	T8301					
Check Group:						
Property Tax - Current Levy 16 BIRCH MTN RD EXT		1 0		10002261 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$397.48
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$397.48
						Vendor Total: \$397.48
JACQUELINE GRIFFIN						
Check Group:						
Property Tax - Current Levy 6 FERNWOOD DR		1 0		10001559 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$381.90
						Check #: 0
						PO/InvoiceTotal: \$381.90
						Vendor Total: \$381.90
JAMES & CAROL CURTIN T1777						
Check Group:						
Property Tax - Current Levy 38 FRENCH RD		1 0		10001723 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$459.99
Interest on Prior Year Levies 38 FRENCH RD		1 0		10001723 12/6/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$13.80
						Check #: 0
						PO/InvoiceTotal: \$473.79
						Vendor Total: \$473.79
JAMES & LINDA GROTTOLE T7109						
Check Group:						
Property Tax - Current Levy 256 HEBRON RD		1 0		10002320 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$593.75
						Check #: 0
						PO/InvoiceTotal: \$593.75
						Vendor Total: \$593.75
JAMES & SARAH GODEK T29666						
Check Group:						
Property Tax - Current Levy 130 TOLLAND RD		1 0		10001357 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$512.81
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$512.81
						Vendor Total: \$512.81
JAMES & SHERRIE BROADT	T13998					
Check Group:						
Property Tax - Current Levy 145 CAMP MEETING RD		1 0		10001039 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$272.84
						Check #: 0
						PO/InvoiceTotal: \$272.84
						Vendor Total: \$272.84
JAMES & TAMARA BOURQUE	T40373					
Check Group:						
Property Tax - Current Levy 31 WILLIAMS RD		1 0		10001057 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$433.58
						Check #: 0
						PO/InvoiceTotal: \$433.58
						Vendor Total: \$433.58
JAMES ADAMS & SYLVIA OUNPUU	T5327					
Check Group:						
Property Tax - Current Levy 48 STONEHEDGE LN		1 0		10001084 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$568.86
						Check #: 0
						PO/InvoiceTotal: \$568.86
						Vendor Total: \$568.86
JAMES DIXON & JAMES MAGNUSON &						
Check Group:						
Property Tax - Current Levy 129 VERNON RD		1 0		10000949 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$736.63
						Check #: 0
						PO/InvoiceTotal: \$736.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$736.63
JAMES G LANZO						
Check Group:						
Property Tax - Current Levy 191 BOLTON CENTER RD		1 0		10001105 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$264.86
Check #: 0						
PO/InvoiceTotal:						\$264.86
Vendor Total:						\$264.86
JANE DIMAURO						
Check Group:						
Property Tax - Current Levy 12 TINKER POND RD		1 0		10002198 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$869.25
Check #: 0						
PO/InvoiceTotal:						\$869.25
Vendor Total:						\$869.25
JANET & DONALD. ASSARD T1220						
Check Group:						
Property Tax - Current Levy 78 TINKER POND RD		1 0		10001574 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$801.61
Check #: 0						
PO/InvoiceTotal:						\$801.61
Vendor Total:						\$801.61
JANICE & JOSEPH GORE T3894						
Check Group:						
Property Tax - Current Levy 88 LOOMIS RD		1 0		10001628 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$521.74
Check #: 0						
PO/InvoiceTotal:						\$521.74
Vendor Total:						\$521.74
JASON E MEADOWS T40815						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 20 BAYBERRY RD		1 0		10001656 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$339.34
Check #: 0						
						PO/InvoiceTotal: <u>\$339.34</u>
						Vendor Total: <u>\$339.34</u>
JAYME MOSIER & THOMAS MOSIER &						
Check Group:						
Property Tax - Current Levy 634 HOP RIVER RD		1 0		10001537 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$428.07
Check #: 0						
						PO/InvoiceTotal: <u>\$428.07</u>
						Vendor Total: <u>\$428.07</u>
JEANINE O'BRIEN						
Check Group:						
Property Tax - Current Levy 80 CAMP MEETING RD		1 0		10000039 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$314.83
Check #: 0						
						PO/InvoiceTotal: <u>\$314.83</u>
						Vendor Total: <u>\$314.83</u>
JEFFREY & BETH SCHWARTZ						
T7007						
Check Group:						
Property Tax - Current Levy 79 TINKER POND RD		1 0		10001919 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$734.73
Check #: 0						
						PO/InvoiceTotal: <u>\$734.73</u>
						Vendor Total: <u>\$734.73</u>
JEFFREY & FRANCINE HURD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 8 IROQUOIS TRAIL		1 0		10000247 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$403.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$403.94</u>
						Vendor Total: <u>\$403.94</u>
Jeffrey & Krista Weber						
Check Group:						
Property Tax - Current Levy 78 VILLA LOUISA RD		1 0		10000825 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$859.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$859.94</u>
						Vendor Total: <u>\$859.94</u>
JEFFREY J LASSOW & ELIZABETH MANDEL						
Check Group:						
Property Tax - Current Levy 176 TAMARAC DR		1 0		10002324 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$901.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$901.17</u>
						Vendor Total: <u>\$901.17</u>
JENNIFER STAHL						
Check Group:						
Property Tax - Current Levy 70 VOLPI RD		1 0		10000599 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$492.48
					Check #: 0	
						PO/InvoiceTotal: <u>\$492.48</u>
						Vendor Total: <u>\$492.48</u>
JESSICA FLETCHER						
Check Group:						
Property Tax - Current Levy 51 WATROUS RD		1 0		10001166 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$370.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$370.12
						Vendor Total: <u> </u>
						\$370.12
JOAN WALSH	T3603					
Check Group:						
Property Tax - Current Levy TINKER POND RD		1 0		10000634 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$7.41
Property Tax - Current Levy 50 TINKER POND RD		1 0		10001210 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$475.57
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$482.98
						Vendor Total: <u> </u>
						\$482.98
JOANN GATES						
Check Group:						
Property Tax - Current Levy 257 HEBRON RD		1 0		10001995 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$553.28
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$553.28
						Vendor Total: <u> </u>
						\$553.28
JODIE A SCHIEBEL						
Check Group:						
Property Tax - Current Levy 166 HEBRON RD		1 0		10002178 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$265.81
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$265.81
						Vendor Total: <u> </u>
						\$265.81
JOHN & JAMIE CALVE						
Check Group:						
Property Tax - Current Levy 35 CARPENTER RD		1 0		10000309 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$310.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: <u>\$310.46</u>
						Vendor Total: <u>\$310.46</u>
JOHN & PATRICIA BRUDZ						
Check Group:						
Property Tax - Current Levy 25 HANOVER FARMS RD		1 0		10000624 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$672.79
					Check #: 0	
						PO/InvoiceTotal: <u>\$672.79</u>
						Vendor Total: <u>\$672.79</u>
JOHN & SUZANNE MALONE	T35148					
Check Group:						
Property Tax - Current Levy 121 SOUTH RD		1 0		10001831 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$440.61
					Check #: 0	
						PO/InvoiceTotal: <u>\$440.61</u>
						Vendor Total: <u>\$440.61</u>
JOHN E. MCLARNEY	T5063					
Check Group:						
Property Tax - Current Levy 144 FRENCH RD		1 0		10001278 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$430.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$430.35</u>
						Vendor Total: <u>\$430.35</u>
JOHN GASPER						
Check Group:						
Property Tax - Current Levy 160 HEBRON RD		1 0		10000841 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$424.84
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$424.84
						Vendor Total: \$424.84
JONATHAN & MELISSA COOPE						
Check Group:						
Property Tax - Current Levy 39 LLYNWOOD DR		1 0		10001419 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$346.94
						Check #: 0
						PO/InvoiceTotal: \$346.94
						Vendor Total: \$346.94
JOSE CACERES & GLENNIS PINTO						
Check Group:						
Property Tax - Current Levy 64 NOTCH RD		1 0		10000395 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$477.66
						Check #: 0
						PO/InvoiceTotal: \$477.66
						Vendor Total: \$477.66
JOSEPH & CYNTHIA CARVALHO						
Check Group:						
Property Tax - Current Levy 17 BAYBERRY RD		1 0		10000563 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$521.55
Property Tax - Current Levy BAYBERRY RD		1 0		10002245 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$119.70
						Check #: 0
						PO/InvoiceTotal: \$641.25
						Vendor Total: \$641.25
JOSEPH & KATY FIANO						
Check Group:						
Property Tax - Current Levy 3 LUCKS WAY		1 0		10001548 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$498.75
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$498.75
						Vendor Total: \$498.75
JOSEPH & LISA CASSELLO						
Check Group:						
Property Tax - Current Levy 77 MAPLE VALLEY RD		1 0		10002177 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$573.42
						Check #: 0
						PO/InvoiceTotal: \$573.42
						Vendor Total: \$573.42
JOSEPH & RACHAEL KISS						
Check Group:						
Property Tax - Current Levy 7 SOUTH RD		1 0		10001625 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$264.48
						Check #: 0
						PO/InvoiceTotal: \$264.48
						Vendor Total: \$264.48
JOSEPH HRICZO						
Check Group:						
Property Tax - Current Levy 84 LOOMIS RD		1 0		10000893 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$453.15
						Check #: 0
						PO/InvoiceTotal: \$453.15
						Vendor Total: \$453.15
JOSEPH JAZWICZ						
Check Group:						
Property Tax - Current Levy 7 LUCKS WAY		1 0		10001232 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$518.32
						Check #: 0
						PO/InvoiceTotal: \$518.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$518.32
JOSEPH KELLY & NATALIE WINTERS-KELLY						
Check Group:						
Property Tax - Current Levy 69 COUNTRY CLUB RD		1 0		10000477 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$672.03
Check #: 0						
PO/InvoiceTotal:						\$672.03
Vendor Total:						\$672.03
JOSEPH LANZANO T19058						
Check Group:						
Property Tax - Current Levy 49 BRANDY ST		1 0		10000593 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$393.11
Check #: 0						
PO/InvoiceTotal:						\$393.11
Vendor Total:						\$393.11
JOSEPH OLDAKOWSKI						
Check Group:						
Property Tax - Current Levy 30 TOLLAND RD		1 0		10000180 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,021.82
Check #: 0						
PO/InvoiceTotal:						\$1,021.82
Vendor Total:						\$1,021.82
JOSEPH RACICOT & ANDREA CERVEIRA						
Check Group:						
Property Tax - Current Levy 92 LOOMIS RD		1 0		10000950 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$397.48
Check #: 0						
PO/InvoiceTotal:						\$397.48
Vendor Total:						\$397.48
JOSEPH WHITE T7183						

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Check Group:						
Property Tax - Current Levy NOTCH RD		1 0		10000336 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$12.54
Property Tax - Current Levy NOTCH RD		1 0		10000607 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$12.54
Check #: 0						
PO/InvoiceTotal:						\$25.08
Vendor Total:						\$25.08
JOSEPH WHITE JR & LISA WHITE						
Check Group:						
Property Tax - Current Levy 53 NOTCH RD		1 0		10001790 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$588.81
Check #: 0						
PO/InvoiceTotal:						\$588.81
Vendor Total:						\$588.81
JOSHUA & BONNIE KLEIN						
Check Group:						
Property Tax - Current Levy 199 HEBRON RD		1 0		10002306 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$406.98
Check #: 0						
PO/InvoiceTotal:						\$406.98
Vendor Total:						\$406.98
JOSHUA PRINZIVALLI						
Check Group:						
Property Tax - Current Levy 65 LOOMIS RD		1 0		10001059 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$798.76
Check #: 0						
PO/InvoiceTotal:						\$798.76
Vendor Total:						\$798.76
JOYCE CRAYCO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 733 BOSTON TPKE		1 0		10001363 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$220.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$220.40</u>
						Vendor Total: <u>\$220.40</u>
JUDITH WILSON						
Check Group:						
Property Tax - Current Levy 19 HANOVER FARMS RD		1 0		10000443 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$810.16
					Check #: 0	
						PO/InvoiceTotal: <u>\$810.16</u>
						Vendor Total: <u>\$810.16</u>
JUSTIN MATES & LISA CONTARDI						
Check Group:						
Property Tax - Current Levy 93 BIRCH MOUNTAIN RD		1 0		10001394 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$613.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$613.98</u>
						Vendor Total: <u>\$613.98</u>
KAREN & GARY PROCTOR						
	T29873					
Check Group:						
Property Tax - Current Levy 62 FIORA RD		1 0		10000973 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$585.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$585.60</u>
						Vendor Total: <u>\$585.60</u>
KAREN & TIMOTHY ALIBRIO						
	T13626					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 400 LAKE ST		1	0	10000327 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$340.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$340.29</u>
						Vendor Total: <u>\$340.29</u>
KAREN & TROY DAMBOISE	T24501					
Check Group:						
Property Tax - Current Levy 30 ALEXIS DR		1	0	10000997 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$627.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$627.00</u>
						Vendor Total: <u>\$627.00</u>
KATHLEEN & DANA ASPINALL	T3609					
Check Group:						
Property Tax - Current Levy 71 JOHNSON RD		1	0	10000478 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$395.39
Property Tax - Current Levy 6 STEELES CROSSING RD		1	0	10000615 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$686.09
Property Tax - Current Levy 72 JOHNSON RD		1	0	10000835 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$130.34
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,211.82</u>
						Vendor Total: <u>\$1,211.82</u>
KATHLEEN & JON MANCINI	T19193					
Check Group:						
Property Tax - Current Levy 11 COOK DR		1	0	10000528 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$316.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$316.54</u>
						Vendor Total: <u>\$316.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN & MARCIA LOONEY	T24600					
Check Group:						
Property Tax - Current Levy 5 GREEN HILLS DR		1 0		10000127 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$540.74
				Check #: 0		
					PO/InvoiceTotal:	\$540.74
					Vendor Total:	\$540.74
KEVIN & VALLERIE CONNOLLY	T40769					
Check Group:						
Property Tax - Current Levy 30 LAURWOOD DR		1 0		10000867 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$470.44
				Check #: 0		
					PO/InvoiceTotal:	\$470.44
					Vendor Total:	\$470.44
KEVIN AND SARAH BELL	T40507					
Check Group:						
Property Tax - Current Levy 6 CARTER ST		1 0		10000610 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$293.55
				Check #: 0		
					PO/InvoiceTotal:	\$293.55
					Vendor Total:	\$293.55
KEVIN BROWN & JOANNA WOJTUN						
Check Group:						
Property Tax - Current Levy 30 TUNXIS TRAIL		1 0		10000864 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$449.92
				Check #: 0		
					PO/InvoiceTotal:	\$449.92
					Vendor Total:	\$449.92
KEVIN P. COSTELLO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 26 STONEHEDGE LN		1 0		10002065 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$615.03
Check #: 0						
PO/InvoiceTotal:						\$615.03
Vendor Total:						\$615.03
KIMBELL & CAROL MESSIER						
Check Group:						
Property Tax - Current Levy 30 CLARK RD		1 0		10000603 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$295.26
Check #: 0						
PO/InvoiceTotal:						\$295.26
Vendor Total:						\$295.26
KIMBERLY CONVERSE						
	T3844					
Check Group:						
Property Tax - Current Levy 133 BRANDY ST		1 0		10001640 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$494.78
Check #: 0						
PO/InvoiceTotal:						\$494.78
Vendor Total:						\$494.78
KIMBERLY GONDER.						
Check Group:						
Property Tax - Current Levy 65 BIRCH MTN RD EXT		1 0		10002162 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$421.80
Check #: 0						
PO/InvoiceTotal:						\$421.80
Vendor Total:						\$421.80
KINGA DECSY						
Check Group:						
Property Tax - Current Levy 14 WATROUS RD		1 0		10001032 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$467.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$467.02
Vendor Total:						\$467.02
KRISTA CLARK	T40681					
Check Group:						
Property Tax - Current Levy 110 CAMP MEETING RD		1 0		10000187 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$510.15
Check #: 0						
PO/InvoiceTotal:						\$510.15
Vendor Total:						\$510.15
KRISTEN & DAVID KENNEY						
Check Group:						
Property Tax - Current Levy 74 BIRCH MOUNTAIN RD		1 0		10001438 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$797.81
Check #: 0						
PO/InvoiceTotal:						\$797.81
Vendor Total:						\$797.81
KURT & JILL R POTTER						
Check Group:						
Property Tax - Current Levy 1 STONY RD		1 0		10000264 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$270.94
Interest on Prior Year Levies 1 STONY RD		1 0		10000264 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$12.19
Property Tax - Current Levy 34 HANOVER FARMS RD		1 0		10000750 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$744.23
Check #: 0						
PO/InvoiceTotal:						\$1,027.36
Vendor Total:						\$1,027.36
KURT & REGINA KISER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 6 BROOKSIDE LN		1 0		1000155 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$442.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$442.70</u>
						Vendor Total: <u>\$442.70</u>
KYLE & ASHLEY PAGGIOLI						
Check Group:						
Property Tax - Current Levy 51 BIRCH MOUNTAIN RD		1 0		10002399 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$953.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$953.42</u>
						Vendor Total: <u>\$953.42</u>
LAINIE BICKFORD & ROXANN FEDA T7406						
Check Group:						
Property Tax - Current Levy 20 TOLLAND RD		1 0		10000829 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$539.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$539.98</u>
						Vendor Total: <u>\$539.98</u>
LANCE & LOIS DIMOCK T1116						
Check Group:						
Property Tax - Current Levy 99 NOTCH RD		1 0		10001146 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$544.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$544.94</u>
						Vendor Total: <u>\$544.94</u>
LAURA ROLLINSON						
Check Group:						
Property Tax - Current Levy 53 MT SUMNER DR		1 0		10000653 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$554.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$554.04
Vendor Total:						\$554.04
LINDA & ALAN BREWER						
Check Group:						
Property Tax - Current Levy 190 FRENCH RD		1 0		10001667 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$401.09
Check #: 0						
PO/InvoiceTotal:						\$401.09
Vendor Total:						\$401.09
LINDA & EARLE ARMSTRONG						
	T8018					
Check Group:						
Property Tax - Current Levy 136 NOTCH RD		1 0		10000461 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$530.10
Check #: 0						
PO/InvoiceTotal:						\$530.10
Vendor Total:						\$530.10
LISA & ERIN BAKANAS						
Check Group:						
Property Tax - Current Levy 11 KEENEY DR		1 0		10001577 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$262.58
Check #: 0						
PO/InvoiceTotal:						\$262.58
Vendor Total:						\$262.58
LISA & JOHN ANDERSON						
Check Group:						
Property Tax - Current Levy 64 SHODDY MILL RD		1 0		10002354 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$630.42
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$630.42
						Vendor Total: \$630.42
LISA MAWDSLEY	T13665					
Check Group:						
Property Tax - Current Levy 18 HILLCREST RD		1 0		10001143 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$395.96
						Check #: 0
						PO/InvoiceTotal: \$395.96
						Vendor Total: \$395.96
LLOYD PEDERSEN	T5189					
Check Group:						
Property Tax - Current Levy 34 LAURWOOD DR		1 0		10001354 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$502.55
						Check #: 0
						PO/InvoiceTotal: \$502.55
						Vendor Total: \$502.55
LORI SWANBON						
Check Group:						
Property Tax - Current Levy 80 VOLPI RD		1 0		10001575 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.03
						Check #: 0
						PO/InvoiceTotal: \$444.03
						Vendor Total: \$444.03
LOUISE & ALFRED CAUDULLO	T1905					
Check Group:						
Property Tax - Current Levy 11 SHODDY MILL RD		1 0		10001571 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$745.18
						Check #: 0
						PO/InvoiceTotal: \$745.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$745.18
LOUISE MARTIN						
Check Group:						
Property Tax - Current Levy 2 FERNWOOD DR		1 0		10000115 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$334.59
Check #: 0						
PO/InvoiceTotal:						\$334.59
Vendor Total:						\$334.59
LOUSIA THERIAULT						
Check Group:						
Property Tax - Current Levy 30 WILLIAMS RD		1 0		10001783 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$407.93
Check #: 0						
PO/InvoiceTotal:						\$407.93
Vendor Total:						\$407.93
LUKE F & KERRY & PEYTON RUTLEDGE						
Check Group:						
Property Tax - Current Levy 9 ALEXIS DR		1 0		10002307 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$551.00
Check #: 0						
PO/InvoiceTotal:						\$551.00
Vendor Total:						\$551.00
M & M ENERGY SOLUTIONS INC						
Check Group:						
Property Tax - Current Levy 310 HOP RIVER RD		1 0		20220062 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$7.86
Check #: 0						
PO/InvoiceTotal:						\$7.86
Vendor Total:						\$7.86
M SUSAN HOLMES & MAGDALENA REYNA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 5 DEAN DR		1 0		10002107 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$485.45
Check #: 0						
PO/InvoiceTotal:						\$485.45
Vendor Total:						\$485.45
MARCEL & SANDRA CLAVET	T2315					
Check Group:						
Property Tax - Current Levy 1030 BOSTON TPKE		1 0		10000347 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$319.96
Property Tax - Current Levy 70 MAPLE VALLEY RD		1 0		10000998 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$723.33
Check #: 0						
PO/InvoiceTotal:						\$1,043.29
Vendor Total:						\$1,043.29
MARCUS COMMUNICATIONS LLC..						
Check Group:						
Property Tax - Current Levy BOX MOUNTAIN RD		1 0		200153 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$183.13
Check #: 0						
PO/InvoiceTotal:						\$183.13
Vendor Total:						\$183.13
MAREK & ROZALIA JAWOR						
Check Group:						
Property Tax - Current Levy 33 BRIAN DR		1 0		10000974 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$514.90
Check #: 0						
PO/InvoiceTotal:						\$514.90
Vendor Total:						\$514.90
MARGARET & DAVID FORAN, JR	T5057					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 21 LOOKOUT LANDING		1 0		10000184 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$734.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$734.54</u>
						Vendor Total: <u>\$734.54</u>
MARGARET ROULEAU						
Check Group:						
Property Tax - Current Levy 11 TUNXIS TRAIL		1 0		10000333 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$454.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$454.29</u>
						Vendor Total: <u>\$454.29</u>
MARGUERITE FREDETTE						
Check Group:						
Property Tax - Current Levy 52 BOLTON CENTER RD		1 0		10001726 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$393.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$393.30</u>
						Vendor Total: <u>\$393.30</u>
MARIAN GORDON						
Check Group:						
Property Tax - Current Levy 20 GOODWIN RD		1 0		10001476 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$293.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$293.55</u>
						Vendor Total: <u>\$293.55</u>
MARK & KATHLEEN ENGLISH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$351.50
Vendor Total:						\$351.50
MARTIN KEEGAN						
Check Group:						
Property Tax - Current Levy 61 COUNTRY CLUB RD		1 0		10000444 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$826.50
Check #: 0						
PO/InvoiceTotal:						\$826.50
Vendor Total:						\$826.50
MARTINE SKOOG & EDWARD LAPLANT						
	E19154					
Check Group:						
Property Tax - Current Levy 58 FAIRWAY DR		1 0		10000683 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$633.84
Check #: 0						
PO/InvoiceTotal:						\$633.84
Vendor Total:						\$633.84
MARY JO KELLOGG						
	T8083					
Check Group:						
Property Tax - Current Levy 53 FRENCH RD		1 0		10000845 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$478.42
Check #: 0						
PO/InvoiceTotal:						\$478.42
Vendor Total:						\$478.42
MARY WISENSKI						
Check Group:						
Property Tax - Current Levy 24 ROCCO RD		1 0		10002270 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$666.71
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$666.71
						Vendor Total: \$666.71
MARYLOU AMENTA	T1650					
Check Group:						
Property Tax - Current Levy QUARRY RD		1 0		10000939 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$10.83
						Check #: 0
						PO/InvoiceTotal: \$10.83
						Vendor Total: \$10.83
MATHER & MEGHAN CLARKE						
Check Group:						
Property Tax - Current Levy 92 VOLPI RD		1 0		10000194 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$914.85
						Check #: 0
						PO/InvoiceTotal: \$914.85
						Vendor Total: \$914.85
MATHER CLARKE						
Check Group:						
Property Tax - Current Levy VOLPI RD		1 0		10002395 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$163.21
						Check #: 0
						PO/InvoiceTotal: \$163.21
						Vendor Total: \$163.21
MATTHEW & CHRISTINE CHRISTOPHER						
Check Group:						
Property Tax - Current Levy 74 FRENCH RD		1 0		10001067 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$471.58
						Check #: 0
						PO/InvoiceTotal: \$471.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$471.58
MATTHEW & KATIE HANNON						
Check Group:						
Property Tax - Current Levy 33 LAKESIDE CIRCLE		1 0		10000761 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$807.31
Check #: 0						
PO/InvoiceTotal:						\$807.31
Vendor Total:						\$807.31
MATTHEW & SHELLEY LEONE						
Check Group:						
Property Tax - Current Levy 8 WESTRIDGE DR		1 0		10002110 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$517.37
Check #: 0						
PO/InvoiceTotal:						\$517.37
Vendor Total:						\$517.37
MATTHEW KUZMICKAS & JESSICA WEBB						
Check Group:						
Property Tax - Current Levy 93 VOLPI RD		1 0		10002400 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$653.03
Check #: 0						
PO/InvoiceTotal:						\$653.03
Vendor Total:						\$653.03
MEGAN & JESSE FULLER						
Check Group:						
Property Tax - Current Levy 162 HEBRON RD		1 0		10002410 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$579.50
Check #: 0						
PO/InvoiceTotal:						\$579.50
Vendor Total:						\$579.50
MERYL HOUGHTON						

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Check Group:						
Property Tax - Current Levy 24 LAKESIDE LN		1 0		10000670 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$572.66
Property Tax - Current Levy KEENEY DR		1 0		10001798 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$80.18
Check #: 0						
						PO/InvoiceTotal: <u>\$652.84</u>
						Vendor Total: <u>\$652.84</u>
MICHAEL & CONSTANCE LAPPEN						
Check Group:						
Property Tax - Current Levy 26 FRENCH RD		1 0		10001933 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$413.82
Check #: 0						
						PO/InvoiceTotal: <u>\$413.82</u>
						Vendor Total: <u>\$413.82</u>
Michael & Diane Hand						
Check Group:						
Property Tax - Current Levy 3 VALERIE DR		1 0		10001735 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$546.82
Check #: 0						
						PO/InvoiceTotal: <u>\$546.82</u>
						Vendor Total: <u>\$546.82</u>
MICHAEL & ELAINE DABROWSKI						
Check Group:						
Property Tax - Current Levy 45 FAIRWAY DR		1 0		10000562 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$520.03
Check #: 0						
						PO/InvoiceTotal: <u>\$520.03</u>
						Vendor Total: <u>\$520.03</u>
MICHAEL & JOSEPHINE AUX						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 31 FIORA RD		1 0		10000687 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$431.30
					Check #: 0	
					PO/InvoiceTotal:	\$431.30
					Vendor Total:	\$431.30
MICHAEL & MARY DLUBAC	T3596					
Check Group:						
Property Tax - Current Levy 26 MEADOW RD		1 0		10000016 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$539.97
Property Tax - Current Levy 245 HEBRON RD		1 0		10002050 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$395.01
					Check #: 0	
					PO/InvoiceTotal:	\$934.98
					Vendor Total:	\$934.98
MICHAEL & TONYA McDERMOTT	T7181					
Check Group:						
Property Tax - Current Levy 54 FIORA RD		1 0		10000083 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$753.16
					Check #: 0	
					PO/InvoiceTotal:	\$753.16
					Vendor Total:	\$753.16
MICHAEL & VICTORIA ZIGMONT						
Check Group:						
Property Tax - Current Levy 21 ENRICO RD		1 0		10001947 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$583.68
					Check #: 0	
					PO/InvoiceTotal:	\$583.68
					Vendor Total:	\$583.68
MICHAEL AND ELIZABETH HENSON	T1007					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 89 CAMP MEETING RD		1 0		10002118 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$460.37
					Check #: 0	
						PO/InvoiceTotal: \$460.37
						Vendor Total: \$460.37
MICHAEL E MARIASI	T40523					
Check Group:						
Property Tax - Current Levy 33 PLYMOUTH LN		1 0		10000883 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$276.83
					Check #: 0	
						PO/InvoiceTotal: \$276.83
						Vendor Total: \$276.83
MICHAEL KEELER	T40688					
Check Group:						
Property Tax - Current Levy 88 MAPLE VALLEY RD		1 0		10001417 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$719.72
					Check #: 0	
						PO/InvoiceTotal: \$719.72
						Vendor Total: \$719.72
MICHAEL LITTLE & BRIAN ST PIERRE						
Check Group:						
Property Tax - Current Levy 4 BROOKSIDE LN		1 0		10000451 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$534.66
					Check #: 0	
						PO/InvoiceTotal: \$534.66
						Vendor Total: \$534.66
MICHAEL P MCNAMARA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 75 VOLPI RD		1	0	10000097 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$452.77
					Check #: 0	
						PO/InvoiceTotal: <u>\$452.77</u>
						Vendor Total: <u>\$452.77</u>
MICHAEL VRISSIS & JENNIFER PAQUIN						
Check Group:						
Property Tax - Current Levy 67 WEST ST		1	0	10000888 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$565.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$565.82</u>
						Vendor Total: <u>\$565.82</u>
MICHAEL & JENNIFER JAFFE						
Check Group:						
Property Tax - Current Levy 32 TUMBLEBROOK DR		1	0	10001054 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$774.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$774.06</u>
						Vendor Total: <u>\$774.06</u>
MKRK BUILDING 3 LLC						
Check Group:						
Property Tax - Current Levy 17 HILLCREST RD		1	0	10000186 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$293.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$293.17</u>
						Vendor Total: <u>\$293.17</u>
MORRIS SILVERSTEIN, TRUSTEE						
	22264					
Check Group:						
Property Tax - Current Levy BROOKFIELD RD		1	0	10000133 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$17.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy BOX MOUNTAIN RD		1 0		10000500 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$21.09
Property Tax - Current Levy 16 MT SUMNER DR		1 0		10000738 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$403.37
Property Tax - Current Levy CIDER MILL RD		1 0		10001041 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$16.91
Property Tax - Current Levy CIDER MILL RD		1 0		10001745 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$6.91
Property Tax - Current Levy 14 HILLCREST RD		1 0		10002066 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$132.62
Property Tax - Current Levy CIDER MILL RD		1 0		10002129 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$8.91
Check #: 0						
PO/InvoiceTotal:						\$607.39
Vendor Total:						\$607.39
NISSA & CHRISTOPHER FIANO						
Check Group:						
Property Tax - Current Levy 14 STONEHEDGE LN		1 0		10000771 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$894.71
Check #: 0						
PO/InvoiceTotal:						\$894.71
Vendor Total:						\$894.71
NORMAN, THOMAS & CARL PREUSS						
Check Group:						
Property Tax - Current Levy 150 BOLTON CENTER RD		1 0		10002102 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$377.15
Check #: 0						
PO/InvoiceTotal:						\$377.15
Vendor Total:						\$377.15

NUTZINBOLTON LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 21 LLYNWOOD DR		1 0		10001332 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$302.86
					Check #: 0	
					PO/InvoiceTotal:	\$302.86
					Vendor Total:	\$302.86
ORVILLE FREYMUTH	T24368					
Check Group:						
Property Tax - Current Levy 39 FIANO RD		1 0		10000215 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$538.84
					Check #: 0	
					PO/InvoiceTotal:	\$538.84
					Vendor Total:	\$538.84
PAMELA HERRING						
Check Group:						
Property Tax - Current Levy 31 CARPENTER RD		1 0		10002006 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$325.85
					Check #: 0	
					PO/InvoiceTotal:	\$325.85
					Vendor Total:	\$325.85
PAMELA KENT	T8306					
Check Group:						
Property Tax - Current Levy 12 SOUTH RD		1 0		10000059 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$312.17
Property Tax - Current Levy SOUTH RD		1 0		10000918 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$146.49
					Check #: 0	
					PO/InvoiceTotal:	\$458.66
					Vendor Total:	\$458.66
PARISE LEMAIRE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy SHADY LN		1 0		10000431 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$126.54
Property Tax - Current Levy 16 CONVERSE RD		1 0		10002191 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$456.76
Check #: 0						
						PO/InvoiceTotal: <u>\$583.30</u>
						Vendor Total: <u>\$583.30</u>
PATRICIA & KENNETH GILNACK						
Check Group:						
Property Tax - Current Levy COLONIAL RD		1 0		10000361 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$10.45
Property Tax - Current Levy 81 COLONIAL RD		1 0		10001630 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$306.47
Check #: 0						
						PO/InvoiceTotal: <u>\$316.92</u>
						Vendor Total: <u>\$316.92</u>
PATRICIA LEBRUN						
	T3581					
Check Group:						
Property Tax - Current Levy 68 BIRCH MTN RD EXT		1 0		10001001 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$471.96
Check #: 0						
						PO/InvoiceTotal: <u>\$471.96</u>
						Vendor Total: <u>\$471.96</u>
PATRICIA MORIANOS						
Check Group:						
Property Tax - Current Levy 42 SOUTH RD		1 0		10000978 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$429.78
Check #: 0						
						PO/InvoiceTotal: <u>\$429.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$429.78
PATRICK CHARLES CASSIDY						
Check Group:						
Property Tax - Current Levy 41 MT SUMNER DR		1 0		10000152 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$473.48
Check #: 0						
PO/InvoiceTotal:						\$473.48
Vendor Total:						\$473.48
PATRICK FERRANTE & SHANAKAYE STAPLE						
Check Group:						
Property Tax - Current Levy 3 MAPLE VALLEY RD		1 0		10001621 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$547.58
Check #: 0						
PO/InvoiceTotal:						\$547.58
Vendor Total:						\$547.58
PAUL BITTNER						
Check Group:						
Property Tax - Current Levy 69 NOTCH RD		1 0		10001200 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$347.32
Check #: 0						
PO/InvoiceTotal:						\$347.32
Vendor Total:						\$347.32
PAUL TUCKER						
Check Group:						
Property Tax - Current Levy 44 VOLPI RD		1 0		10000860 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$467.21
Check #: 0						
PO/InvoiceTotal:						\$467.21
Vendor Total:						\$467.21
PETER & CHERYL O'DONNELL		T13742				

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 73 VERNON RD		1 0		10000364 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$652.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$652.65</u>
						Vendor Total: <u>\$652.65</u>
PETER & KAITLYN CRAM						
Check Group:						
Property Tax - Current Levy 169 BOLTON CENTER RD		1 0		10002232 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$471.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$471.39</u>
						Vendor Total: <u>\$471.39</u>
PETER MORRA & SUN HONG						
Check Group:						
Property Tax - Current Levy 20 TINKER POND RD		1 0		10000557 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$428.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$428.28</u>
						Vendor Total: <u>\$428.28</u>
PHILLIP PARKER						
Check Group:						
Property Tax - Current Levy 73 NOTCH RD		1 0		10000817 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$516.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$516.04</u>
						Vendor Total: <u>\$516.04</u>
PHONSAVANNE SITHIPHON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 4 VALERIE DR		1 0		10000590 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$601.92
					Check #: 0	
						PO/InvoiceTotal: <u>\$601.92</u>
						Vendor Total: <u>\$601.92</u>
PNC BANK NATIONAL ASSOCIATION						
Check Group:						
Property Tax - Current Levy 154 SOUTH RD		1 0		20220011 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$84.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$84.42</u>
						Vendor Total: <u>\$84.42</u>
PRECISION LAND & DRAIN LLC						
Check Group:						
Property Tax - Current Levy 280 WEST ST		1 0		200200 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$85.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$85.63</u>
						Vendor Total: <u>\$85.63</u>
QUADIENT LEASING USA INC						
Check Group:						
Property Tax - Current Levy 201 BOSTON TPKE		1 0		200151 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$9.53</u>
						Vendor Total: <u>\$9.53</u>
Rachel Stanley						
Check Group:						
Property Tax - Current Levy 16 VALERIE DR		1 0		10002061 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$496.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$496.28
Vendor Total:						\$496.28
RAYMOND & ARLETTE CASSIDY	T8178					
Check Group:						
Property Tax - Current Levy 7 DEER RUN RD		1 0		10000512 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$596.79
Check #: 0						
PO/InvoiceTotal:						\$596.79
Vendor Total:						\$596.79
RAYMOND & LORI BOYD	B7095					
Check Group:						
Property Tax - Current Levy 38 BOX MOUNTAIN RD		1 0		10000289 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$626.05
Property Tax - Current Levy 36 BOX MOUNTAIN RD		1 0		10000647 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$624.15
Check #: 0						
PO/InvoiceTotal:						\$1,250.20
Vendor Total:						\$1,250.20
RICARDO & SHARON BENITEZ						
Check Group:						
Property Tax - Current Levy 9 KEENEY DR		1 0		10002316 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$315.40
Check #: 0						
PO/InvoiceTotal:						\$315.40
Vendor Total:						\$315.40
RICHARD & JANICE MCDONALD	T19060					
Check Group:						
Property Tax - Current Levy 150 FRENCH RD		1 0		10002097 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$486.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$486.97
Vendor Total:						\$486.97
RICHARD & HEATHER HENDRICKS						
Check Group:						
Property Tax - Current Levy 23 SHODDY MILL RD		1 0		10001199 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$747.27
Check #: 0						
PO/InvoiceTotal:						\$747.27
Vendor Total:						\$747.27
RICHARD & RHODA LAWRENCE						
Check Group:						
Property Tax - Current Levy 4 SUMNER RD		1 0		10000781 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$479.18
Check #: 0						
PO/InvoiceTotal:						\$479.18
Vendor Total:						\$479.18
RICHARD COTNOIR						
Check Group:						
Property Tax - Current Levy 41 HEBRON RD		1 0		10000725 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$489.63
Check #: 0						
PO/InvoiceTotal:						\$489.63
Vendor Total:						\$489.63
RICHARD FEE						
Check Group:						
Property Tax - Current Levy 37 LYMAN RD		1 0		10001198 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$481.46
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$481.46
						Vendor Total: \$481.46
RICHARD K JOHNSON & JAN DIPIETRO						
Check Group:						
Property Tax - Current Levy 48 MT SUMNER DR		1 0		10002120 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$494.19
						Check #: 0
						PO/InvoiceTotal: \$494.19
						Vendor Total: \$494.19
RICHARD P HAYES JR						
Check Group:						
Property Tax - Current Levy HOP RIVER RD		1 0		10001865 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$10.26
						Check #: 0
						PO/InvoiceTotal: \$10.26
						Vendor Total: \$10.26
ROBERT & ANJA HOFFMAN						
Check Group:						
Property Tax - Current Levy 29 ROLLING HILLS TRAIL		1 0		10001901 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$448.78
						Check #: 0
						PO/InvoiceTotal: \$448.78
						Vendor Total: \$448.78
ROBERT & DOROTHY DEPIETRO						
Check Group:						
Property Tax - Current Levy 32 BAYBERRY RD		1 0		10000108 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$332.50
						Check #: 0
						PO/InvoiceTotal: \$332.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$332.50
ROBERT & JENNIFER DARING						
Check Group:						
Property Tax - Current Levy 94 CIDER MILL RD		1 0		10002342 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$352.83
Check #: 0						
PO/InvoiceTotal:						\$352.83
Vendor Total:						\$352.83
ROBERT & KATHERINE GALLE						
Check Group:						
Property Tax - Current Levy 45 CASTLEROCK LN		1 0		10000091 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$983.63
Check #: 0						
PO/InvoiceTotal:						\$983.63
Vendor Total:						\$983.63
ROBERT & PHYLLIS CORNELL						
Check Group:						
Property Tax - Current Levy 98 COUNTRY CLUB RD		1 0		10001222 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$827.07
Check #: 0						
PO/InvoiceTotal:						\$827.07
Vendor Total:						\$827.07
ROBERT & WILMA LEWIS						
Check Group:						
Property Tax - Current Levy 7 BROOKSIDE LN		1 0		10000380 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.22
Check #: 0						
PO/InvoiceTotal:						\$444.22
Vendor Total:						\$444.22
RONALD & DARYL CARBONE	T13737					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 15 BIRCH MTN RD EXT		1 0		10000616 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$473.48
					Check #: 0	
						PO/InvoiceTotal: \$473.48
						Vendor Total: \$473.48
RONALD & JANET BELLINO						
Check Group:						
Property Tax - Current Levy 460 LAKE ST		1 0		10000123 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$416.48
					Check #: 0	
						PO/InvoiceTotal: \$416.48
						Vendor Total: \$416.48
ROSA & IAN ROBERTS						
	T19173					
Check Group:						
Property Tax - Current Levy 69 SHODDY MILL RD		1 0		10002078 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$625.86
					Check #: 0	
						PO/InvoiceTotal: \$625.86
						Vendor Total: \$625.86
ROSEANNE & RONALD FULLER						
Check Group:						
Property Tax - Current Levy 17 CLARK RD		1 0		10001781 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$429.02
					Check #: 0	
						PO/InvoiceTotal: \$429.02
						Vendor Total: \$429.02
ROUGH TO BUFF HOMES LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 155 BOLTON CENTER RD		1 0		10001436 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$374.68
Check #: 0						
PO/InvoiceTotal:						\$374.68
Vendor Total:						\$374.68
SALVATORE & RAGUEL CARBONE						
Check Group:						
Property Tax - Current Levy 55 CLARK RD		1 0		10000967 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$261.03
Check #: 0						
PO/InvoiceTotal:						\$261.03
Vendor Total:						\$261.03
SALWA SAMEER						
Check Group:						
Property Tax - Current Levy 55 STEELES CROSSING RD		1 0		10000330 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$369.74
Check #: 0						
PO/InvoiceTotal:						\$369.74
Vendor Total:						\$369.74
SANDRA ALMEIDA						
	T1746					
Check Group:						
Property Tax - Current Levy 15 STEELES CROSSING RD		1 0		10001401 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$673.36
Check #: 0						
PO/InvoiceTotal:						\$673.36
Vendor Total:						\$673.36
SANDRA MOQUIN						
	T24630					
Check Group:						
Property Tax - Current Levy 7 LAURWOOD DR		1 0		10001138 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$444.22
Vendor Total:						\$444.22
SEAN & DARLENE KEARNS						
Check Group:						
Property Tax - Current Levy 4 SUNSET LN		1 0		10001184 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$324.71
Check #: 0						
PO/InvoiceTotal:						\$324.71
Vendor Total:						\$324.71
SEAN MCENANEY						
Check Group:						
Property Tax - Current Levy 5 SUNSET LN		1 0		10000664 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$268.66
Check #: 0						
PO/InvoiceTotal:						\$268.66
Vendor Total:						\$268.66
SETH COLLINS & LYDIA LORMAND						
Check Group:						
Property Tax - Current Levy 7 HERITAGE DR		1 0		10001221 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$835.62
Check #: 0						
PO/InvoiceTotal:						\$835.62
Vendor Total:						\$835.62
SHANDRA & TARSH BROWN						
Check Group:						
Property Tax - Current Levy 51 CLARK RD		1 0		10001322 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$428.83
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$428.83
						Vendor Total: \$428.83
SHEENA WRAIGHT						
Check Group:						
Property Tax - Current Levy 63 BROOKFIELD RD		1 0		10001582 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$324.90
						Check #: 0
						PO/InvoiceTotal: \$324.90
						Vendor Total: \$324.90
SIMONIZ USA T3488						
Check Group:						
Property Tax - Current Levy 201 BOSTON TPKE		1 0		200221 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,476.43
						Check #: 0
						PO/InvoiceTotal: \$1,476.43
						Vendor Total: \$1,476.43
SIMONIZ USA, INC						
Check Group:						
Property Tax - Current Levy 14 WILLIAMS RD		1 0		10001339 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$381.90
Property Tax - Current Levy 11 WILLIAMS RD		1 0		10001642 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$129.77
Property Tax - Current Levy 15 WILLIAMS RD		1 0		10002289 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$133.00
						Check #: 0
						PO/InvoiceTotal: \$644.67
						Vendor Total: \$644.67
STANISLAW STAWARSKI &						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 510 HOP RIVER RD		1 0		10001498 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$432.06
Check #: 0						
PO/InvoiceTotal:						\$432.06
Vendor Total:						\$432.06
STANLEY & ALISON LEZON						
Check Group:						
Property Tax - Current Levy 78 HIGH RIDGE FARM LN		1 0		10000266 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$931.19
Check #: 0						
PO/InvoiceTotal:						\$931.19
Vendor Total:						\$931.19
STANLEY & CAROL STARON						
	T19069					
Check Group:						
Property Tax - Current Levy 42 MAPLE VALLEY RD		1 0		10001728 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$568.48
Check #: 0						
PO/InvoiceTotal:						\$568.48
Vendor Total:						\$568.48
STEPHEN & SARAH JAWORSKI						
Check Group:						
Property Tax - Current Levy 41 COCCONI DR		1 0		10001017 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$674.50
Check #: 0						
PO/InvoiceTotal:						\$674.50
Vendor Total:						\$674.50
STEVE & SONYA MAHEUX						
Check Group:						
Property Tax - Current Levy 44 SOUTH RD		1 0		10001487 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$322.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$322.05
Vendor Total:						\$322.05
STEVEN T & MARY F LUCHENBILL						
Check Group:						
Property Tax - Current Levy SUNNINGDALE LN		1 0		10001274 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$33.06
Check #: 0						
PO/InvoiceTotal:						\$33.06
Vendor Total:						\$33.06
STEVEN T LY						
Check Group:						
Property Tax - Current Levy 141 BRANDY ST		1 0		10000930 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$315.78
Check #: 0						
PO/InvoiceTotal:						\$315.78
Vendor Total:						\$315.78
SUBURBAN PROPANE LP						
Check Group:						
Property Tax - Current Levy		1 0		200231 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$20.85
Check #: 0						
PO/InvoiceTotal:						\$20.85
Vendor Total:						\$20.85
SUSAN COLE						
Check Group:						
Property Tax - Current Levy 60 HATFIELD DR		1 0		10001882 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$634.60
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$634.60</u>
						Vendor Total: <u>\$634.60</u>
Suzanne & Helio Goncalves						
Check Group:						
Property Tax - Current Levy 79 FRENCH RD		1 0		10000267 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$367.27
						Check #: 0
						PO/InvoiceTotal: <u>\$367.27</u>
						Vendor Total: <u>\$367.27</u>
TERRY CARDILE & FRANK JASON CARDILE &						
Check Group:						
Property Tax - Current Levy 36 LLYNWOOD DR		1 0		10000535 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$682.29
Property Tax - Current Levy 32 LLYNWOOD DR		1 0		10001685 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$609.52
Property Tax - Current Levy 34 LLYNWOOD DR		1 0		10002275 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$455.24
Property Tax - Current Levy LLYNWOOD DR		1 0		10002309 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$128.82
						Check #: 0
						PO/InvoiceTotal: <u>\$1,875.87</u>
						Vendor Total: <u>\$1,875.87</u>
THEODORE & JOYCE MORAN						
T19097						
Check Group:						
Property Tax - Current Levy 199 HOP RIVER RD		1 0		10000452 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$927.96
						Check #: 0
						PO/InvoiceTotal: <u>\$927.96</u>
						Vendor Total: <u>\$927.96</u>
THERESA KURYS CISCON						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 94 TINKER POND RD		1 0		10002221 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$384.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$384.56</u>
						Vendor Total: <u>\$384.56</u>
THOMAS & ARLYNE ANSALDI						
Check Group:						
Property Tax - Current Levy 10 MOHEGAN TRAIL		1 0		10001679 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$505.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$505.97</u>
						Vendor Total: <u>\$505.97</u>
THOMAS & CARLA ROBBINS	T5087					
Check Group:						
Property Tax - Current Levy 85 STONY RD		1 0		10001220 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$856.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$856.14</u>
						Vendor Total: <u>\$856.14</u>
THOMAS & DOLORES MULCAHY						
Check Group:						
Property Tax - Current Levy 61 MT SUMNER DR		1 0		10001137 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$576.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$576.65</u>
						Vendor Total: <u>\$576.65</u>
THOMAS & KAREN CORDERO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 26 LUCKS WAY		1	0	10000346 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$606.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$606.86</u>
						Vendor Total: <u>\$606.86</u>
THOMAS & LORI PAGGIOLI	T5088					
Check Group:						
Property Tax - Current Levy 88 BIRCH MOUNTAIN RD		1	0	10000255 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$304.95
Property Tax - Current Levy 92 BIRCH MOUNTAIN RD		1	0	10001177 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$538.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$843.60</u>
						Vendor Total: <u>\$843.60</u>
THOMAS AITKIN						
Check Group:						
Property Tax - Current Levy 25 BIRCH MOUNTAIN RD		1	0	10001968 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$479.75
Property Tax - Current Levy 21 BIRCH MOUNTAIN RD		1	0	10002159 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$150.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$630.61</u>
						Vendor Total: <u>\$630.61</u>
THOMAS BIELECKI						
Check Group:						
Property Tax - Current Levy 182 HEBRON RD		1	0	10002204 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$515.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$515.85</u>
						Vendor Total: <u>\$515.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS CLEARY & KIM FIANO	T40374					
Check Group:						
Property Tax - Current Levy 9 CARPENTER RD		1 0		10000416 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$393.49
				Check #: 0		
					PO/InvoiceTotal:	\$393.49
					Vendor Total:	\$393.49
THOMAS HENDRICKSON & BARBARA JONAITIS	T1787					
Check Group:						
Property Tax - Current Levy 34 ENRICO RD		1 0		10001568 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$591.85
				Check #: 0		
					PO/InvoiceTotal:	\$591.85
					Vendor Total:	\$591.85
THOMAS PAGGIOLI						
Check Group:						
Property Tax - Current Levy 66 BIRCH MOUNTAIN RD		1 0		10001145 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$26.29
Property Tax - Current Levy 65 BIRCH MOUNTAIN RD		1 0		10001388 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$22.49
				Check #: 0		
					PO/InvoiceTotal:	\$48.78
					Vendor Total:	\$48.78
TIMOTHY & KARAN BYCHOLSKI	T1962					
Check Group:						
Property Tax - Current Levy 20 MAPLE VALLEY RD		1 0		10002152 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$654.55
				Check #: 0		
					PO/InvoiceTotal:	\$654.55
					Vendor Total:	\$654.55

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TIMOTHY & LYNN SADLER						
Check Group:						
Property Tax - Current Levy 72 LOOMIS RD		1 0		10002431 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$786.98
Check #: 0						
PO/InvoiceTotal:						\$786.98
Vendor Total:						\$786.98
TIMOTHY IMBRIACO & ELYSE PHILLIPS						
Check Group:						
Property Tax - Current Levy 5 WESTVIEW DR		1 0		10001208 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$363.09
Check #: 0						
PO/InvoiceTotal:						\$363.09
Vendor Total:						\$363.09
TONI GARLAND						
Check Group:						
Property Tax - Current Levy 522 HOP RIVER RD		1 0		10001236 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$278.35
Check #: 0						
PO/InvoiceTotal:						\$278.35
Vendor Total:						\$278.35
TRENT & BETTY REOPELL						
Check Group:						
Property Tax - Current Levy 22 COOK DR		1 0		10000990 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$308.75
Check #: 0						
PO/InvoiceTotal:						\$308.75
Vendor Total:						\$308.75
VERONICA DANNA & GEORGE CELEDINAS						
	T8079					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 49 WATROUS RD		1 0		10001113 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$420.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$420.28</u>
						Vendor Total: <u>\$420.28</u>
VERONICA GARDNER						
Check Group:						
Property Tax - Current Levy 9 SOUTH RD		1 0		10000299 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$440.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$440.99</u>
						Vendor Total: <u>\$440.99</u>
VINCENT DELARIA & JOY PEEPLES						
Check Group:						
Property Tax - Current Levy 35 SCHOOL RD		1 0		10000707 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$349.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$349.98</u>
						Vendor Total: <u>\$349.98</u>
VIRGINIA LABELLA						
	E19157					
Check Group:						
Property Tax - Current Levy 209 HEBRON RD		1 0		10001545 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$649.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$649.42</u>
						Vendor Total: <u>\$649.42</u>
WARREN & BARBARA MAHEU						
Check Group:						
Property Tax - Current Levy 46 STEELES CROSSING RD		1 0		10001733 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$346.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$346.37
Vendor Total:						\$346.37
WAYNE MORGANSON						
Check Group:						
Property Tax - Current Levy STONY RD		1 0		10000388 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$20.71
Property Tax - Current Levy 50 STONY RD		1 0		10002045 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$597.74
Check #: 0						
PO/InvoiceTotal:						\$618.45
Vendor Total:						\$618.45
WILLIAM & BRENDA JACOBSEN T5035						
Check Group:						
Property Tax - Current Levy 129 BOLTON CENTER RD		1 0		10001095 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$514.33
Check #: 0						
PO/InvoiceTotal:						\$514.33
Vendor Total:						\$514.33
WILLIAM & ERIN ANDERSON T24475						
Check Group:						
Property Tax - Current Levy 75 FRENCH RD		1 0		10001471 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$373.92
Property Tax - Current Levy 77 FRENCH RD		1 0		10002105 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$817.15
Property Tax - Current Levy 25 FRENCH RD		1 0		10002264 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$11.97
Check #: 0						
PO/InvoiceTotal:						\$1,203.04
Vendor Total:						\$1,203.04

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WILLIAM & LORI ANN THOMPSON						
Check Group:						
Property Tax - Current Levy 15 NORTH RD		1 0		10001223 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$211.28
					Check #: 0	
					PO/InvoiceTotal:	\$211.28
					Vendor Total:	\$211.28
WILLIAM & TRACEY LUGO						
Check Group:						
Property Tax - Current Levy 70 NOTCH RD		1 0		10000693 12/6/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$447.64
					Check #: 0	
					PO/InvoiceTotal:	\$447.64
					Vendor Total:	\$447.64
WILLIAM & WALBURGA BARTEL						
Check Group:						
Property Tax - Current Levy 124 FRENCH RD		1 0		10002157 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$612.18
					Check #: 0	
					PO/InvoiceTotal:	\$612.18
					Vendor Total:	\$612.18
WILLIAM GORRA						
Check Group:						
Property Tax - Current Levy 66 MAPLE VALLEY RD		1 0		10001636 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$626.05
					Check #: 0	
					PO/InvoiceTotal:	\$626.05
					Vendor Total:	\$626.05
WILLIAM GORRA & MICHELE OEILL GORRA OF						
Check Group:						

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Property Tax - Current Levy 201 BOSTON TPKE		1 0		10001029 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$5,737.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,737.24</u>
						Vendor Total: <u>\$5,737.24</u>
WILLIAM REILLY	T35046					
Check Group:						
Property Tax - Current Levy 187 HEBRON RD		1 0		10001260 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$358.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$358.53</u>
						Vendor Total: <u>\$358.53</u>
YOGENDRA BHOSREKAR & SNEHAL JOSHI						
Check Group:						
Property Tax - Current Levy 8 FIANO RD		1 0		10000884 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$657.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$657.97</u>
						Vendor Total: <u>\$657.97</u>
YUKON LLC						
Check Group:						
Property Tax - Current Levy 19 FERNWOOD DR		1 0		10000679 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$351.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$351.50</u>
						Vendor Total: <u>\$351.50</u>
						Grand Total: <u>\$198,244.24</u>

End of Report